

Enclosure B

Name of Record	Volume	Record Type	Date(s)	Custodian	Author	Recipient	Description of Contents	Exemption
051816 email from Chatfield Conesville opacity	2 pages	Email	5/18/2016	Padma Bending	Government Engineer	Government Engineers and Attorneys	Discussion of visible emissions at Gavin facility	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Conesville 11-18-16 Monitoring Report draft	1 page	Document	2/24/2017	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 10-28-16 Inspection Memo draft	1 page	Document	2/24/2017	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 10-28-16 M082	6 pages	Document	10/28/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 10-28-16 Monitoring Report draft	4 pages	Document	2/24/2017	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 8-1-16 Inspection Memo draft	1 page	Document	2/24/2017	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 8-1-16 M9 Form draft	4 pages	Document	8/1/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 8-1-16 M9 Form w-cert date	4 pages	Document	8/1/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin 8-1-16 Monitoring Report draft	4 pages	Document	2/24/2017	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin M9 10-28-16 draft	24 pages	Document	10/28/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin M9 8-1-16 draft	3 pages	Document	8/1/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin M9 8-1-16 K Bellairs draft	3 pages	Document	8/1/2016	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV 1 Checklist Final	7 pages	Document	1/11/2017	Ethan Chatfield	Government Engineers	Government Attorneys	Discussion of visible emissions at Gavin and possible enforcement	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV number 1 - 1_18_17	9 pages	Document	1/18/2017	Kathy Bellairs	Government Engineers	Government Attorneys	Draft Notice of Violation for Gavin for visible emissions	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV number 1 - draft 1_10_17	9 pages	Document	1/10/2017	Padma Bending	Government Engineers	Government Attorneys	Draft Notice of Violation for Gavin for visible emissions	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV number 1 - draft 1_10_17 pgb	9 pages	Document	1/10/2017	Padma Bending	Government Engineers	Government Attorneys	Draft Notice of Violation for Gavin for visible emissions	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential

Enclosure B

Name of Record	Volume	Record Type	Date(s)	Custodian	Author	Recipient	Description of Contents	Exemption
AEP Gavin NOV number 1 - draft 1_5_17	9 pages	Document	1/5/2017	Padma Bending	Government Engineers	Government Attorneys	Draft Notice of Violation for Gavin for visible emissions	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV number 1 - draft 1_5_17 pgb 010917	9 pages	Document	1/5/2017	Padma Bending	Government Engineers	Government Attorneys	Draft Notice of Violation for Gavin for visible emissions	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin NOV number 1 Checklist	7 pages	Document	1/10/2017	Padma Bending	Government Engineers	Government Attorneys	Discussion of visible emissions at Gavin and possible enforcement	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Gavin VEEs 2016	1 file	Excel Spreadsheet	Various Dates	Ethan Chatfield	Government Engineers	Government Attorneys	Discussion of visible emissions at Gavin and possible enforcement	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP NOV Hot Issue	1 page	Document	No Date	Ethan Chatfield	Government Engineers and Attorneys	Government Engineers and Attorneys	Discussion of visible emissions at Gavin and possible enforcement	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
AEP Visual Emission Readings Overview - internal	1 page	Document	Various Dates	Kathy Bellairs	Government Engineer	Government Engineers	Draft report done at direction of government attorney	Exemption 5-Deliberative; Exemption 7(a)-Enforcement Confidential
image2017-02-24-101608	1 page	Email	1/23/2017	Kathy Bellairs	Government Attorney	Government Engineers	Email concerning Gavin NOV	Exemption 5-Attorney-Client Privilege, Deliberative; Exemption 7(a)-Enforcement Confidential
PGB notes 050216	1 page	Document	5/2/2016	Padma Bending	Government Attorney	File	Notes of call with government attorney and government engineers concerning visible emissions at Gavin	Exemption 5-Attorney Work-Product; Exemption 7(a)-Enforcement Confidential